

[CMPLOGO]
abcdefdd

INVOICE

INVOICE SHIP TO: reema

Invoice No : INV/2016-12/53

Address : [CLIENTADD]

Invoice Date: [OrderDate]

Mobile No: 9875347543

Credit Limit:

Sr.No	Particulars	Qty.	Rate	Discont	VAT%	VAT	MARGIN%	MARGIN	Amount
1	Glass	44	120.00	12	0	0	12.00	14.4	5280
2	Keyboard	40	120.00	12	0	0	12.00	14.4	4800
Total									[Total]

Status: Pending Payment
[REMAINAMT]

Signature of Vat Dealer

Net Amount
[Total]

Remark

Venture Of

E.&O.E.

[CMPLOGO]